COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

RICHARD DUDLEY FORD	
COMPLAINANT)
v.) CASE NO. 2005-00380
LOUISVILLE GAS AND ELECTRIC COMPANY))
DEFENDANT)

ORDER TO SATISFY OR ANSWER

Louisville Gas and Electric Company ("LG&E") is hereby notified that it has been named as defendant in a formal complaint filed on September 15, 2005, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, LG&E is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this 22nd day of September, 2005.

By the Commission

Evecutive Director

OMC

COMMONWEALTH OF KENTUCKY

SEP 1 5 2005

BEFORE THE PUBLIC SERVICE COMMISSION

BOWNED OLY N MORRAWING

In the matter of:
(Your Full Name) COMPLAINANT VS. Case No. LOUISVILLE GAS & ELECTRIC (Name of Utility) DEFENDANT Complainant Case No. 2005-00380
COMPLAINT
The complaint of RICHARD AUDIEV FORT respectfully shows: (Your Full Name)
(a) RICHARD DUDIEY FORD (Your Full Name)
Your Address)
(b) <u>LOUISVILIE GAS & ELECTRES</u> (Name of Utility)
(Address of Utility)
(c) That: THE DIECTRIC SERVICE CHARGES
(Describe here, attaching additional sheets if necessary,
The specific act, fully and clearly, or facts that are the reason
MUE PROSPECT KANTUCKY CAN NOT
and basis for the complaint) BE CORRECT OR POSSIBLE - FIRST
The English is A RAST BACK

Continued on Next Page

Formal Complaint

RICHARD DUDLEY FORD VS. LOU GAS & ELECTRIC

Page 2 of 2
THERE IS ONE LIGHT BULB ON A WALK WAY
AND A FINE AMP BATTERY CHARGER TURNED
ON-NO OTHER ELECTRICAL APPLIANCES HE
USES- THE TIME IN QUERTION FEBRUARY
BILL FOR 2004 \$ 2005-THE BOAT IS CLOSE
FOR THE WINTER MONTHS AND NOT USED.
Wherefore, complainant asks FULL CREDIT FOR THE
(Specifically state the relief desired.)
CHARGES INDICATED ON ATTACHED PAGES
WHEN THE BOAT WAS CLOSED AND ANLY
A MINIUAL AMOUNT OF PLECTRICITY COULD
HAVE BOOK USED.
Dated at <u>Louisville</u> , Kentucky, this <u>I</u> day (Your City)
of <u>Sept</u> , 19. 2005 (Month)
Richard W. For D
(Your Signature)

(Name and address of attorney, if any)

RICHARD D. FORD VS LOU. GAS ELECTRIC PAGE 3 IN THE SUMMER MONTHS with THE USE OF AIR CONDITIONING AND REFRICERATOR THE Electric use was less THAN THE WINTER ALSO - THE STATED USE OF 1208 XWH WAS 1/3 MORE THAN MY HOME FOR THE SAME PERIOD OF TIME. HOW CAN THIS BEEF LGGE REPRESENTATIVE TOLD ME THAT SOME ONE MUST HAUS HOOKED ON TO MY SERVICE AND SELEN THE ELECTRICITY. IS THAT NOT LUDICROUS? THE plecticity BANDIT STOLE ALMOST THE SAME AMOUNT OF ELECTRICITY IN THE SAME MONTHS IN TWO PIFFERENT YEARS HOW CONVENIENTS THE ELECTRIC SERVICE IS A GO AMP 120 VOLT SERVICE - THE POWER CORD TO THE BOAT IS A IL GAUGE WIRE -I DO NOT BELIUS THAT THIS SIZE WIRE WOULD CONDUCT THAT AMOUNT OF ELECTRICITY WITHOUT SOME OVER HEATING DAMAGE TO THE WIRE DR Phug. HOW CAN THE USERGE GO FROM 31 KWH TO 1209 KWH AND BACK TO 162 KUH UNDER THE SAME LOBA CONDITIONS ? I'S THERE SOME POLICY THAT ALLOWS THIS MONOPOLY TO OVER CHACGE THE PUBLIC AT THERE DISCRETION OR WHIM?

Customer Usage History From 7/30/2003 To 7/30/2005

Account Number Status Type Customer Name

R RICHARD D FORD A

Service Address 59 ALEXIS CV PROSPECT, KY 40059

					1100	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
			History				
Date Billed	Due Date U	tility Type	Rate Plan #	Usage		Amount Billed	
8/15/2003	9/3/200	E001	511		16	\$4.38	}
				Bill		\$4.38	3
9/16/2003	10/2/20	E001	511		159	\$13.42	2
<i>y</i> , 10, 2000				Bill		\$13.4	2
10/15/2003	10/31/2	E001	511		92	58.8	2
10/13/2003	10/31/2			Bill		\$8.8 \$8.8 \$8.8	2
11/13/2003	12/3/20	E001	511		294	\$20.4	2
11/13/2003	12/3/20	Bool		Bill		\$20.4	2 //
12/15/2003	1/5/200	E001	511		178	\$13.6	7 0 0 0 0
12/13/2003	1/3/200	Looi	511	Bill		\$13.6	المام المساوي المسارع
1/1/2/0004	2/2/200	E001	511		926	\$51.6	2 /1
1/16/2004	2/3/200	EOOI	311	Bill	220	\$51.6	
	0/4/000	T001	511	<i>D</i> 111	1069	\$59.4	
2/17/2004	3/4/200	E001	311	Bill	1007	\$59.4	
				DIII	007	\$47.6	
3/17/2004	4/2/200	E001	511	ווימ	827	\$47.0 \$47.0	
				Bill			
4/16/2004	5/4/200	E001	511		81	\$8.	
				Bill		\$8.	
5/17/2004	6/3/200	E001	511		80	\$8.	14
				Bill		\$8.	14
6/16/2004	7/2/200	E001	511		162	\$14.	14
				Bill		\$14.	14
7/16/2004	8/3/200	E001	511		170	\$15.	18
111012001	·			Bill		\$15.	18

Account Number Stat	us Type Cust	omer Name	Servi	ce Address
8/16/2004	9/1/200 E0		211	\$18.00
			Bill	\$18.00
9/15/2004	10/1/20 E0	001 511	107	\$11.44
			Bill	\$11.44
10/14/2004	11/1/20 E0	511	124	\$12.69
			Bill	\$12.69
11/12/2004	12/2/20 E0	511	68	\$9.32
			Bill	\$9.32
12/14/2004	1/4/200 E0	511	25	\$6.70
			Bill	\$6.70
1/17/2005	2/2/200 E	511	31	\$7.10
			Bill	\$7.10
2/15/2005	3/3/200 E	511	1209	\$0.00
			Bill	(\$0.00 () [()]
2/16/2005	3/4/200 ≤ E	001 511	1209	\$79.54
			Bill	\$79.54
3/16/2005	4/4/2005 E	001 511	162	\$14.97
			Bill	\$14.97
4/15/2005	5/3/2005 E	001 511	9	\$5.60
			Bill	\$5.60
5/13/2005	6/2/200 E	001 511	91	\$10.19
	_		Bill	\$10.19
6/14/2005	7/1/200 E	001 511	96	\$10.93
	<i>~</i>		Bill	\$10.93
7/14/2005	8/2/2005 E	.001 511	121	\$12.28
			Bill	\$12.28
			Total Billed:	\$463.86

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2005

Public Service Commission P.O. Box 615

SEP I 5 2005

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Frankfort, KY. 40602 Attention: John

Richard D. Ford 2027 Winston Ave. Louisville, KY. 40205